

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-17775-AMC

Tilda A. Sanders
1914 73rd Avenue
Philadelphia PA 19138

Petition Filed Date: 12/13/2019
341 Hearing Date: 01/24/2020
Confirmation Date: 12/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$125.00	2630614	01/15/2020	\$125.00	2653524	02/04/2020	\$125.00	2680075
02/19/2020	\$125.00	2703367	02/26/2020	\$125.00	2725856	03/10/2020	\$125.00	2748008
03/25/2020	\$125.00	2770830	04/08/2020	\$125.00	2788592	04/28/2020	\$125.00	2801556
05/08/2020	\$125.00	2813401	05/21/2020	\$125.00	2825540	06/11/2020	\$125.00	2837991
06/17/2020	\$125.00	2851415	07/01/2020	\$125.00	2864837	07/15/2020	\$125.00	2878981
07/29/2020	\$125.00	2895484	08/12/2020	\$125.00	2910717	08/27/2020	\$125.00	2925624
09/09/2020	\$125.00	1012627637	09/24/2020	\$125.00	1012678627	10/07/2020	\$125.00	1012748673
10/27/2020	\$125.00	1012813680	11/05/2020	\$125.00	1012879450	11/20/2020	\$125.00	1012942344
12/08/2020	\$125.00	1013006281	01/05/2021	\$125.00	1013164497	01/07/2021	\$125.00	1013089254
01/20/2021	\$125.00	1013238713	01/29/2021	\$125.00	1013299739	02/17/2021	\$125.00	1013359607
03/02/2021	\$125.00	1013420015	03/12/2021	\$125.00	1013480808	03/24/2021	\$125.00	1013537778
04/07/2021	\$125.00	1013602590	04/22/2021	\$125.00	1013664028	05/05/2021	\$125.00	1013726971
05/21/2021	\$125.00	1013781062	06/02/2021	\$62.50	18380			
Total Receipts for the Period: \$4,687.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,687.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Tilda A. Sanders	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	WELLS FARGO DEALER SERVICES »» 002	Unsecured Creditors	\$1,235.84	\$0.00	\$1,235.84
3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$983.56	\$0.00	\$983.56
4	JEFFERSON CAPITAL SYSTEMS LLC »» 004	Unsecured Creditors	\$415.40	\$0.00	\$415.40
5	MIDFIRST BANK NKA MIDLAND MRTG »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$1,262.47	\$0.00	\$1,262.47
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$7,000.00	\$4,230.09	\$2,769.91

Chapter 13 Case No. 19-17775-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,687.50	Current Monthly Payment:	\$250.00
Paid to Claims:	\$4,230.09	Arrearages:	(\$312.50)
Paid to Trustee:	\$401.16	Total Plan Base:	\$9,375.00
Funds on Hand:	\$56.25		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.